

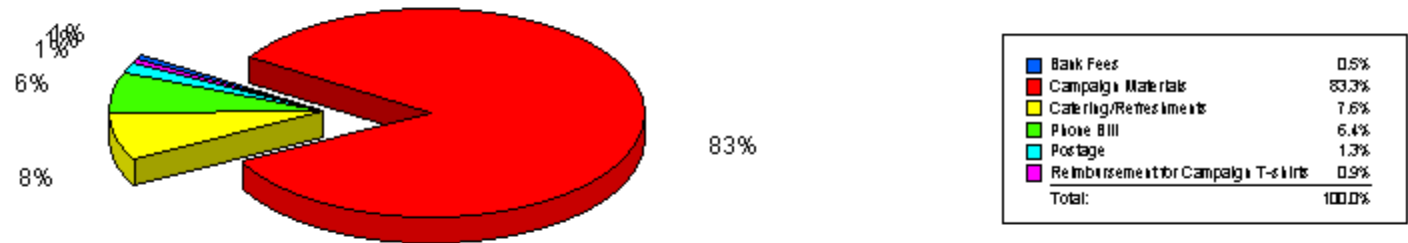
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2004 R/E Report

Committee to Elect Tom Dawson

	Amount Spent
Bank Fees	\$12.50
Campaign Materials	\$1,907.69
Catering/Refreshments	\$175.13
Phone Bill	\$146.26
Postage	\$29.60
Reimbursement for Campaign T-shirts	\$20.00
Total	\$2,291.18

Committee to Elect Tom Dawson



Note: This graph is a detail of expenditures reported by Committee to Elect Tom Dawson.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Tom Dawson

Payee Name	Amount	Date of Receipt
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Bank Fees		
Industrial Bank	\$12.50	08/13/2004
Subtotal	\$12.50	
Percentage of Total Contribution	0.55%	

Committee to Elect Tom Dawson

Payee Name	Amount	Date of Receipt
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Campaign Materials		
Image House	\$600.00	09/13/2004
Image House	\$500.00	09/24/2004
The Image House	\$500.00	09/08/2004
Dawson, Thomas	\$257.69	10/08/2004
Image House	\$50.00	09/24/2004
Subtotal	\$1,907.69	
Percentage of Total Contribution	83.26%	

Committee to Elect Tom Dawson

Payee Name	Amount	Date of Receipt
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Catering/Refreshments		
Dawson, Natisha	\$152.01	08/24/2004
Dawson, Thomas	\$23.12	09/04/2004
Subtotal	\$175.13	
Percentage of Total Contribution	7.64%	

Committee to Elect Tom Dawson

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$146.26	09/18/2004
Subtotal	\$146.26	
Percentage of Total Contribution	6.38%	

Committee to Elect Tom Dawson

Payee Name	Amount	Date of Receipt
Postage		
Dawson, Thomas	\$29.60	09/10/2004
Subtotal	\$29.60	
Percentage of Total Contribution	1.29%	

Committee to Elect Tom Dawson

Payee Name	Amount	Date of Receipt
Reimbursement for Campaign T-shirts		
Ali, Kamal	\$20.00	09/24/2004
Subtotal	\$20.00	
Percentage of Total Contribution	0.87%	
Total :	\$2,291.18	